



Jericho Films Ltd

Breaking Down Walls

**COMPANY REGISTRATION
No 4612708**

Report and Financial Statements-

Period ended 31 December 2006

TUESDAY



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16/10/2007
COMPANIES HOUSE**

Jericho Films Ltd is an independent film production company registered in England No 4612708

Registered office address 3 the Fountain Centre, Lensbury Avenue, Imperial Wharf,
LONDON SW6 2TW

INTRODUCTION TO JERICHO

Contents

02 Introduction

03 Director's Statement

04 Director's Report

06 Balance Sheet Statement

07 Profit and Loss Account

Established in 2002 and dedicated to the production of inspiring and challenging films, Jericho is a refreshing addition to the recently revived British Film industry.

Jericho promotes the elimination of divisions of religion, class, colour and nation, without denying the identity and rich cultural traditions of people everywhere

By exploring the possibilities of film, using a mix of new digital technology and classic film techniques, Jericho hopes to create a cinematic expression which is exclusively its own. You may not leave determined to change the world, but you might change the way you look at it.

DIRECTOR'S STATEMENT

Jericho aims to celebrate Christ by producing films that raise the profile of our society's forgotten issues

This year has seen some interesting changes. The company changed its name from J'Ouvert to Jericho. Jericho Films will still continue in the great tradition of the Trinidadian carnival celebrations from which it borrowed its first name, J'Ouvert.

However, the change of name to Jericho Films Limited reflects the renewed motivation behind the films. Jericho is the oldest known walled city in the world. It is an oasis of fertile land well watered by springs near the West coast of the Jordan river. It is also at the centre of one of the most fascinating (and filmic) accounts in the bible.

After spending forty years in the wilderness, Joshua and the Israelites were led by God through the River Jordan. They were on their way to the Promised Land, and the first city God promised to give to them was the fortress city of Jericho. The conquest of this great city with its seemingly impregnable walls would require a genius military plan. So here was the master plan. They were to march around the walls of Jericho in silence once a day for six days and on the seventh day they were to march around it seven times. Then, the priests shall blow the trumpets and the people shall send up a mighty shout and the walls will fall flat. That's it. No weapons, no noise, just faith and a shout of praise. Now that's my kind of a battle.

Today, there are many walls in our society. Like Joshua, our wall-breaking is not a gung-ho, aggressive attack on society. But we will speak our truth with boldness and power as well as understanding and love and we believe that film is one of the most effective ways of doing this. The new name became effective early in 2006.

The work of Jericho is not limited to what may be perceived as church-type filming activities. The whole of the earth is the Lord's and therefore Jericho will continue to focus on issues that affect every area of our lives: financial, spiritual, political, psychological, physical, to name a few, and on issues relating to the empowerment of the ordinary individual.

This year has seen the making of a short docudrama "The Power of Humility". Also, planning has begun on a combined mission and filming trip to Mozambique.

This year has also seen further progress on existing projects as well as the addition of a new feature-length drama.

A significant amount of filming activity is expected over the next 24 – 36 months as a number of the projects in development come to maturity.

We would like to give God thanks for a year that has been full of challenges and hard work but during which many seeds have been planted from which Jericho expects to bear fruit in the future.

Director's Report for the period ended 31 December 2006

The Director presents her report together with the financial statement for the period ended 31 December 2006. The company was incorporated on 9 December 2002 and commenced trading immediately.

Results and Dividends

The profit and loss account is set up on page 4. The company has traded at a loss over the relevant period.

No dividends were paid for the year.

There have been no events since the balance sheet date which materially affect the position of the company.

Principal activities, review and future developments

The principal activity of the company is film production.

Directors

The Director of the company, Jenny Lee, has a 100% shareholding of 2 ordinary shares at £1 each.



Jenny Lee
Director

BALANCE SHEET STATEMENT

For the year ended 31 December 2006, the company was entitled to exemption under section 249A(1) of the Companies Act 1985

Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985

The director acknowledges her responsibility for

- ensuring the company keeps accounting records which comply with section 221, and
- preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

The report and accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies



Jenny Lee
Director

1 October 2007

BALANCE SHEET AS AT 31 DECEMBER 2006

	As at 31 December 2006 £
Current Assets	
Cash at bank and in hand	35
Current Assets	35
Assets less Current Liabilities	35
Creditors (amount falling due after one year)	(10,777)
Net Assets (Liabilities)	(10,742)
Capital and Reserves	
Called up Share Capital	2
Accumulated Loss	(10,744)
Deficiency of Shareholder's Funds	(10,742)

H. Lee
10/10/07

PROFIT AND LOSS ACCOUNT

	Year Ended 31 December 2006
	£
Turnover	-
Pre-production costs	-
Production Costs	-
Post-production Costs	-
Other Company expenses	1,120
Operating Profit (Loss)	(1,120)
Profit (Loss) on ordinary activities before taxation	(1,120)
Taxation	-
Profit (Loss) on ordinary activities after taxation	(1,120)
Accumulated Loss brought forward	(9,624)
Accumulated Loss carried forward	(10,744)

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10/10/07